

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2004**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/01/2003	Supt of Public Instruction	1170200310014999000370	0348		10.553	School Breakfast Program	843.70
10/30/2003	Supt of Public Instruction	1170200310304999000490	0348		10.553	School Breakfast Program	122.40
11/06/2003	Supt of Public Instruction	1170200311064999001090	0348		10.553	School Breakfast Program	795.08
11/06/2003	Supt of Public Instruction	1170200311064999001120	0348		10.553	School Breakfast Program	787.93
11/26/2003	Supt of Public Instruction	1170200311264999000670	0348		10.553	School Breakfast Program	176.40
12/10/2003	Supt of Public Instruction	1170200312104999002300	0348		10.553	School Breakfast Program	172.80
12/18/2003	Supt of Public Instruction	1170200312184999001080	0348		10.553	School Breakfast Program	639.21
12/18/2003	Supt of Public Instruction	1170200312184999001110	0348		10.553	School Breakfast Program	469.04
01/07/2004	Supt of Public Instruction	1170200401074999001220	0348		10.553	School Breakfast Program	183.04
02/04/2004	Supt of Public Instruction	1170200402044999001330	0348		10.553	School Breakfast Program	148.80
02/25/2004	Supt of Public Instruction	1170200402254999000210	0348		10.553	School Breakfast Program	490.49
02/25/2004	Supt of Public Instruction	1170200402254999000240	0348		10.553	School Breakfast Program	549.12
03/10/2004	Supt of Public Instruction	1170200403104999002350	0348		10.553	School Breakfast Program	7.20
04/07/2004	Supt of Public Instruction	1170200404074999002130	0348		10.553	School Breakfast Program	248.82
04/14/2004	Supt of Public Instruction	1170200404144999001770	0348		10.553	School Breakfast Program	753.61
04/14/2004	Supt of Public Instruction	1170200404144999001800	0348		10.553	School Breakfast Program	986.70
05/13/2004	Supt of Public Instruction	1170200405134999002410	0348		10.553	School Breakfast Program	762.19
05/13/2004	Supt of Public Instruction	1170200405134999002720	0348		10.553	School Breakfast Program	361.79
06/17/2004	Supt of Public Instruction	1170200406174999001440	0348		10.553	School Breakfast Program	978.12
06/17/2004	Supt of Public Instruction	1170200406174999001660	0348		10.553	School Breakfast Program	308.88
07/08/2004	Supt of Public Instruction	1170200407084999001330	0348		10.553	School Breakfast Program	288.86
08/12/2004	Supt of Public Instruction	1170200408124999000910	0348		10.553	School Breakfast Program	929.50
CFDA 10.553 Total:							<b>11,003.68</b>
10/01/2003	Supt of Public Instruction	1170200310014999000360	0348		10.555	National School Lunch Program	1,166.88
10/01/2003	Supt of Public Instruction	1170200310014999000380	0348		10.555	National School Lunch Program	223.20
10/30/2003	Supt of Public Instruction	1170200310304999000480	0348		10.555	National School Lunch Program	520.10
10/30/2003	Supt of Public Instruction	1170200310304999000500	0348		10.555	National School Lunch Program	45.00
11/06/2003	Supt of Public Instruction	1170200311064999001080	0348		10.555	National School Lunch Program	1,146.99
11/06/2003	Supt of Public Instruction	1170200311064999001110	0348		10.555	National School Lunch Program	1,257.49
11/06/2003	Supt of Public Instruction	1170200311064999001100	0348		10.555	National School Lunch Program	196.80
11/06/2003	Supt of Public Instruction	1170200311064999001130	0348		10.555	National School Lunch Program	223.80
11/26/2003	Supt of Public Instruction	1170200311264999000660	0348		10.555	National School Lunch Program	657.06
11/26/2003	Supt of Public Instruction	1170200311264999000680	0348		10.555	National School Lunch Program	52.20
12/10/2003	Supt of Public Instruction	1170200312104999002290	0348		10.555	National School Lunch Program	572.90

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12/10/2003	Supt of Public Instruction	1170200312104999002310	0348		10.555	National School Lunch Program	53.40
12/18/2003	Supt of Public Instruction	1170200312184999001070	0348		10.555	National School Lunch Program	943.67
12/18/2003	Supt of Public Instruction	1170200312184999001100	0348		10.555	National School Lunch Program	771.29
12/18/2003	Supt of Public Instruction	1170200312184999001090	0348		10.555	National School Lunch Program	250.20
12/18/2003	Supt of Public Instruction	1170200312184999001120	0348		10.555	National School Lunch Program	169.80
01/07/2004	Supt of Public Instruction	1170200401074999001210	0348		10.555	National School Lunch Program	459.63
01/07/2004	Supt of Public Instruction	1170200401074999001230	0348		10.555	National School Lunch Program	55.20
02/04/2004	Supt of Public Instruction	1170200402044999001320	0348		10.555	National School Lunch Program	684.61
02/04/2004	Supt of Public Instruction	1170200402044999001340	0348		10.555	National School Lunch Program	55.20
02/25/2004	Supt of Public Instruction	1170200402254999000200	0348		10.555	National School Lunch Program	629.85
02/25/2004	Supt of Public Instruction	1170200402254999000230	0348		10.555	National School Lunch Program	830.96
02/25/2004	Supt of Public Instruction	1170200402254999000220	0348		10.555	National School Lunch Program	109.20
02/25/2004	Supt of Public Instruction	1170200402254999000250	0348		10.555	National School Lunch Program	156.60
03/10/2004	Supt of Public Instruction	1170200403104999002360	0348		10.555	National School Lunch Program	44.40
03/10/2004	Supt of Public Instruction	1170200403104999002340	0348		10.555	National School Lunch Program	675.32
04/07/2004	Supt of Public Instruction	1170200404074999002120	0348		10.555	National School Lunch Program	797.58
04/07/2004	Supt of Public Instruction	1170200404074999002140	0348		10.555	National School Lunch Program	103.80
04/14/2004	Supt of Public Instruction	1170200404144999001760	0348		10.555	National School Lunch Program	1,071.85
04/14/2004	Supt of Public Instruction	1170200404144999001790	0348		10.555	National School Lunch Program	1,281.80
04/14/2004	Supt of Public Instruction	1170200404144999001780	0348		10.555	National School Lunch Program	180.00
04/14/2004	Supt of Public Instruction	1170200404144999001810	0348		10.555	National School Lunch Program	237.00
05/13/2004	Supt of Public Instruction	1170200405134999002400	0348		10.555	National School Lunch Program	1,040.91
05/13/2004	Supt of Public Instruction	1170200405134999002710	0348		10.555	National School Lunch Program	1,236.97
05/13/2004	Supt of Public Instruction	1170200405134999002420	0348		10.555	National School Lunch Program	171.00
05/13/2004	Supt of Public Instruction	1170200405134999002730	0348		10.555	National School Lunch Program	109.80
06/17/2004	Supt of Public Instruction	1170200406174999001450	0348		10.555	National School Lunch Program	222.00
06/17/2004	Supt of Public Instruction	1170200406174999001670	0348		10.555	National School Lunch Program	58.80
06/17/2004	Supt of Public Instruction	1170200406174999001430	0348		10.555	National School Lunch Program	1,363.57
06/17/2004	Supt of Public Instruction	1170200406174999001650	0348		10.555	National School Lunch Program	1,046.24
07/08/2004	Supt of Public Instruction	1170200407084999001340	0348		10.555	National School Lunch Program	92.40
07/08/2004	Supt of Public Instruction	1170200407084999001320	0348		10.555	National School Lunch Program	549.69
08/12/2004	Supt of Public Instruction	1170200408124999000900	0348		10.555	National School Lunch Program	1,281.80
08/12/2004	Supt of Public Instruction	1170200408124999000920	0348		10.555	National School Lunch Program	253.20

CFDA 10.555 Total:

**23,050.16**

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06/04/2004	Department of Commerce	1220200406044377000010	0348	B03DC160001	14.228	Community Development Block Grants	88,910.00
06/24/2004	Department of Commerce	1220200406244406000210	0348	B03DC160001	14.228	Community Development Block Grants	7,500.00
CFDA 14.228 Total:							<b>96,410.00</b>
11/20/2003	Historical Society	1522200311204456000060	0348	16-03-18212	15.904	Historic Preservation Fund Grants	5,000.00
CFDA 15.904 Total:							<b>5,000.00</b>
01/02/2004	Military Division	1190200401025484000230	0348		16.007	State & Local Domestic Preparedness Equip	489.98
03/04/2004	Military Division	1190200403045011000100	0348		16.007	State & Local Domestic Preparedness Equip	2,448.98
04/02/2004	Military Division	1190200404025302000020	0348		16.007	State & Local Domestic Preparedness Equip	8,000.00
04/02/2004	Military Division	1190200404025306000020	0348		16.007	State & Local Domestic Preparedness Equip	6,990.00
CFDA 16.007 Total:							<b>17,928.96</b>
12/01/2003	Department of Juvvenile Corrections	1285200312022414000020	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	-1,591.72
03/08/2004	Department of Juvvenile Corrections	1285200403084733000070	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	14,254.53
04/23/2004	Department of Juvvenile Corrections	1285200404234869000140	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	12,679.42
07/23/2004	Department of Juvvenile Corrections	1285200407234028000080	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	11,221.32
CFDA 16.523 Total:							<b>36,563.55</b>
11/10/2003	Idaho State Police	1330200311104163000710	0348	00DBBX0016	16.579	State and Local Narcotics Control Assistance	12,220.40
11/12/2003	Idaho State Police	1330200311124165000380	0348	00DBBX0016	16.579	State and Local Narcotics Control Assistance	3,562.80
01/27/2004	Idaho State Police	1330200401274330000410	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	15,287.24
01/27/2004	Idaho State Police	1330200401274330000420	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	19,312.20
04/20/2004	Idaho State Police	1330200404204513000260	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	10,481.96
04/22/2004	Idaho State Police	1330200404224522000540	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	11,664.00
07/21/2004	Idaho State Police	1330200407214709000680	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	13,608.00
08/06/2004	Idaho State Police	1330200408064748001020	0348	03DBBX0047	16.579	State and Local Narcotics Control Assistance	7,574.71
CFDA 16.579 Total:							<b>93,711.31</b>
01/12/2004	Department of Parks and Recreation	1340200401125369000280	0348	RTP0003(001)Q94	20.219	Recreational Trails Program	22,505.00
CFDA 20.219 Total:							<b>22,505.00</b>
07/07/2004	Department of Transportation	1290200407075908000040	0263	SD44031	20.600	State and Community Highway Safety	1,368.56
09/22/2004	Department of Transportation	1290200409225914000350	0263	SD40101	20.600	State and Community Highway Safety	97.56

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CFDA 20.600 Total:							<b>1,466.12</b>
12/29/2003	Department of Transportation	1290200312295918000420	0263	SD41301	20.604	Safety Incentive Grant for Use of Seatbelts	1,389.27
CFDA 20.604 Total:							<b>1,389.27</b>
01/23/2004	Department of Environmental Quality	1245200401235001000110	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	16,611.08
01/23/2004	Department of Environmental Quality	1245200401235001000120	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	4,782.48
02/09/2004	Department of Environmental Quality	1245200402095086000060	0225	C9000450010	66.460	Nonpoint Source Implementation Grants	-682.33
CFDA 66.460 Total:							<b>20,711.23</b>
02/20/2004	Military Division	1190200402205911000220	0348		83.552	Emergency Management Performance Grants	1,797.52
03/23/2004	Military Division	1190200403235186000210	0348		83.552	Emergency Management Performance Grants	6,838.49
04/26/2004	Military Division	1190200404265513000280	0348		83.552	Emergency Management Performance Grants	4,289.14
CFDA 83.552 Total:							<b>12,925.15</b>
02/20/2004	Military Division	1190200402205914000030	0348		83.564	Citizens Corps	1,681.56
CFDA 83.564 Total:							<b>1,681.56</b>
06/11/2004	Military Division	1190200406115900000150	0348		83.565	Community Emergency Response Teams	3,000.00
CFDA 83.565 Total:							<b>3,000.00</b>
03/11/2004	Idaho State Police	1330200403114428000010	0348	G97-01-ID-CJA-1	93.643	Children's Justice Grants to States	1,941.00
CFDA 93.643 Total:							<b>1,941.00</b>
08/12/2004	Department of Parks and Recreation	1340200408125605000610	0348	14.01.16	97.012	Boating Safety Financial Assistance	3,000.00
08/20/2004	Department of Parks and Recreation	1340200408205618000340	0348	14.01.16	97.012	Boating Safety Financial Assistance	6,180.00
CFDA 97.012 Total:							<b>9,180.00</b>
08/13/2004	Military Division	1190200408135390000210	0348		97.042	Emergency Management Performance Grants	4,145.29
CFDA 97.042 Total:							<b>4,145.29</b>
08/13/2004	Military Division	1190200408135386000070	0348		97.054	Community Emergency Response Teams	2,783.53
CFDA 97.054 Total:							<b>2,783.53</b>
03/10/2004	Secretary of State	1130200403104106000030	0348	G0303IDVOTE			3,978.46

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						CFDA	Total: 3,978.46
						Vendor Total:	<u><u>369,374.27</u></u>